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## PATENT ATTORNEY DOCKET NO: KCX-1226 (19589)

TO DIE 27 PH 4: ON THE UNITED STATES PATENT AND TRADEMARK OFFICES DIE 27 PH 4: 07

In re Application of: Day et al. ) Examiner: Jeffrey C. Mullis

Serial No: 10/749,681 ) Art Unit: 1711

Filed: December 31, 2003 ) Deposit Acct. No: 04-1403

Title: Improved Thermal Stabilization and ) Customer No: 22827

Processing Behavior of Block )
Conglymer Compositions by ) Confirmation No: 2161

Copolymer Compositions by ) Confirmation No Blending Applications Thereof, and )

REFUND REQUEST

Commissioner of Patents P.O. Box 1450 Alexandria, VA 22313-1450

Methods of Making Same

Dear Sir:

On November 1, 2006, Applicants submitted a Request for Continued Examination along with an Amendment. In this Amendment, Applicants mistakenly failed to cancel claims 1-32, which resulted in our deposit account being charged additional fees for extra claims (\$\$950.00). Subsequently, on November 22, 2006 a Notice of Non-Compliant Amendment was mailed due to "A complete listing of the claims is not present." We filed our response on December 19, 2006, indicating claims 1-32 were canceled. As such, a refund of \$950 is hereby requested. This request is made within three months of timely payment of the fees, as required under 37 C.F.R. § 1.28(a). A copy of the Deposit Account Statement showing these fees is attached.

Please credit the requested refund to Deposit Account No. 04-1403.

Respectfully submitted,

12/20/06

Date

Jason W. Johnston Reg. No. 45,675

DORITY & MANNING, P.A.

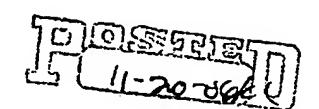
P.O. Box 1449

Greenville, SC 29602

(864) 271-1592

(864) 233-7342







## **Deposit Account Statement**

**Requested Statement Month:** 

November 2006

**Deposit Account Number:** 

041403

Name:

Attention:

**DORITY & MANNING PA** 

Address:

P.O. BOX 1449

City:

**GREENVILLE** 

State:

SC

Zip:

29602-1449

Country:

**UNITED STATES** 

	DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
54 B	11/01	82	60732393	9 v x-371-P	8007	\$60.00	\$12,347.00
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Just	11/02	3	10879690	HII-115	1202	\$550.00	\$11,397.00
- "	11/09	3	11516802	RLK-32-RI	2204	\$100.00	\$11,297.00
JAC De	11/09	4	11516802	RLK-32-RI	2205	\$275.00	\$11,022.00
54 19	11/13	146	11582148	AUY-371	8007	\$60.00	\$10,962.00
58 #	11/13	1	10301513	KCX-588A (18056A)	1251	\$120.00	\$10,842.00
3 AL	11/15	2	10324664	KCX-587 (18369)	1251	\$120.00	\$10,722.00
- Cm.//	11/15		10749681	19589 7 KC47726	1202	<b>\$</b> 750.00	\$9,972.00
Trac	11/15	11	10749681	19589	1201	<b>\$</b> 200.00	\$9,772.00
JMA	11/17	4	10496064	CBZ-1140B	1251	-\$120.00	\$9,892.00
			START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE	•
			\$12,407.00	\$2,635.00	\$120.00	\$9,892.00	

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Adjustment date: 01/24/2007 SFELEKE1 11/15/2006 PYARBORD 00000005 041403 10749681 01 FC:1202 750.00 CR 02 FC:1201 200.00 CR